	esday, 2/6/2008 11:12:15 AM			1
User;	Proce	ess Sheet		4_
Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR PROTCTOR FWD LH	
Job Number Estimate Number	: 37251 : 11227			
P.O. Number	: 1122/	Part Number	: D32811	
This Issue	: 2/6/2008 S.O. No. :	Drawing Number	: D3281 REVB	
Prsht Rev.	: NC	Project Number	: N/A	
First Issue	: // Type : THERMOFORMING		78 L	7,
Previous Run	: 37108	Material Due Date	: : 2/18/2008	10 Um: Each
Written By	Jan Man	Due Date	: 2/10/2000 Seey.	/10 UIII. E40
Checked & Approve Comment	Est Rev:A 04.07.01 New issue KJ/JLM			
Comment	Est. Rev. B. 07.16.2007 Thermoform in house Di	ıL.		
Additional Product	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
<b>c</b> :				
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Job Number:	L MARINE HITH LIGHT HITEL BLEEF HITH LIGHT			
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Seq. #:	Machine Or Operation:	Description :		
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	lexan black		06995	<u>.</u>
2.0	HAND FINISH TH HAND FIN	NISHING THERMOFORMIN	1G	22 -
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Commen	nt: HAND FINISHING THERMOFORMING		The state of the s	
·	4) O.4 Blanka	72 (	actual st.	
3.0	1) Cut Blanks THERMOFORMING THERMOF	FORMING MACHINE	08/02/ <b>26</b> -	· · · · · · · · · · · · · · · · · · ·
<b>0.0</b>		OUMING MINOLINAS		
Commen	nt: THERMOFORMING MACHINE		118818131111111111111111111111111111111	· · · · · · · · · · · · · · · · · · ·
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	Thermoform as per Dwg. D32811and Folio FTA 01	1	x 2 Scrap	• • =
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	Dwg. Rev.	08/05/08	X / PC	ر
	Folio Rev			
4.0	QC2 INSPECT F	PARTS AS THEY COME OF	FP MACHINE	
		イッカク6 そ	Q. C. H.	
Commen	I INSPECT PARTS AS THEY COME OFF MACHINE	704		
	<del></del>	IISHING THERMOFORMING	10	
4.4		SHING HILLING, L		
	1/41/4/4/4/4/4/4/4/4/4/4/4/4/			
Comment	t: HAND FINISHING THERMOFORMING	1 . 1	111111111111111111111111111111111111111	
		~ \$/02/26	> V/ RR.	
	1) Trim to Finished Dimensions	0×102/27	X6B	

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		,									

PAR #: NA Fault Category: Prod Thermolomic NCR: Yes No DQA: Date: 08 03 06

QA: N/C Closed: Date: 08 03 06 Part No: <u>53381-1</u>

NCR:	3725	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B Initial Action Description Sign &			Verification	Approval	Approval QC Inspector	
DATE STEP		Section A	Initial Chief Eng	ef Eng Chief Eng		Section C	Chief Eng		
०४०५४	>	Dio No. FORM CORRECTLY	4	SCRAP and Destory	BB 04/02/27		18		
3.	3.0	Dio No. Form Correctly R.C. Humman error	espin	Scrap and Destang no Replace no mat. Qty (2)	08/0427	\ \doldsymbol{J}	assur	مك	
				Qty (F2)		06/03/03		00/03/03	
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NOTE: Date & initial all entries

Date: Wednesday, 2/6/2008 11:12:16 AM User: Kim Johnston **Process Sheet** Drawing Name: FLOOR PROTCTOR FWD LH Customer: CU-DAR001 Dart Helicopters Services Part Number: D32811 Job Number: 37251 Job Number: Description: Seq. #: Machine Or Operation: INSPECT PARTS AS THEY COME OFF MACHINE 6.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 1) Check Surface finish for undesired marks, voids, dimples etc. 2) Check dimensions to ensure conformity to drawing tolerances. INSPECT WORK TO CURRENT STEP QC5 7.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 8.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 FINAL INSPECTION/W/O RELEASE 9.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion U 08. B.04

Dart Ae	rospace	e Ltd							
N/O:			W	ORK ORDER CHANGES					
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•							
<u> </u>									
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Part No	•	PAR #:	Fault Cate	egory: N	CR: Yes	No <b>DQ</b>	A:	Date:	
				·	QA: N	/C Close	d:	_ Date: _	
NCR:		V	VORK ORD	DER NON-CONFORMANC	E (NCR	<b>()</b> .			
		Description of NC	Description of NC Corrective Action Se			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

DART AEROSP	ACE LTD			Wo	rk Order:	3	1251	
					-			
Description:				<u>Pa</u>	rt Number:	D3	281-1	
Inspection Dwg:	Rev: C	· · · · · · · · · · · · · · · · · · ·	-			Pa	ge 1 of 1	
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		RTICLE INSF						
	X	First Article		Prototy	e			
	TH	HERMOFORI	MING SE	CTION				
Description			Accept	Reject	Method of Inspection	C	omments	
Inside Radii less th	an 3/16_"		V					
Shape Definition			V					
Texture Retention			レ レ					
	ons such as bumps,	cracks, voids,						
scratching								
					]			
Measured by:	<u> </u>				Date: 08/02/24			
		TRIMMING	SECTIO	N		•		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	C	omments	
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0.25	,030	.251	-					
18.6	.100	18.62	18.62	\				
17.1	.100	17.15	17.15					
11.7	.100	11.675	11.675					
Measured by:					Date	08/0	2/26.	
Audited by:			. ,		Date	ු උදිර	227	
Prototype Approv			Date		1/17			
Rev Date C	Change	· · · · · · · · · · · · · · · · · · ·		Revise	d by	Approved		
A Date			KJ/DL					





